

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period 06/01/2009 to 05/31/2010
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) :

Antelope Valley Union High School District

2. LCP I.D. Number (assigned by DIR): **2003 – 00247**

3. Date of Initial Approval: **June 18, 2003**

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): **Mr. Mat Havens (Director of Facilities) 661-948-7655 (P) 661-942-5787 (F)**

A.V.U.H.S.D.

44811 Sierra Hwy.

Lancaster, Ca. 93534

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?

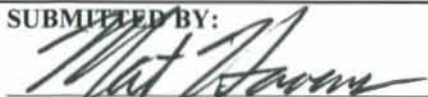
Please check one: ☒ Yes If Yes, proceed to item 6 on the next page

☐ No If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant,
 455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)

Most all of the violations on our projects were the result of field interviews and observations. We hope this process continues on future projects.

SUBMITTED BY:


 Signature

Mat Havens / Facilities Director
 Name and Title

07/16/2010

Date

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Eastside High School Contract 3-4	07/02/2006	Douglas E. Barnhart	\$42,156,651.00
Eastside High School Contract 3-5	08/06/2006	Harbor Construction Co., Inc	\$ 9,154,000.00
Eastside High School Contract 3-6	10/05/2008	W.D. Gott Construction Co.	\$ 6,079,000.00
Eastside High School Contract 3-7.3	07/27/2008	W.D Gott Construction Co.	\$ 5,797,000.00
Eastside High School Contract 3-8	06/15/2008	P.W. Construction Co., Inc	\$15,094,000.00
Total			\$78,280,762.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Contract 3-7.3	Inland Steel	\$5,465.50	\$5,465.50	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wrong Wage Determination
Contract 3.6	California Flooring	\$1,438.28	\$1,438.28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wrong Wage Determination /
Contract 3-6	San Gabriel Insulation	\$1,558.17	\$1,558.17	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wrong Wage Determination / DAS
Contract 3-4	Baron Services	\$8,149.02	\$8,149.02	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Cash Pay / DAS
Contract 3-5	Baron Services	\$15,748.00	\$15,748.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Cash Pay / DAS
Contract 3-6	Globe Tech, Inc.	\$938.10	\$938.10	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wrong Wage Determination / DAS
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$33,297.00	\$33,297.00		

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C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Contract 3-7.3	\$5,465.50	\$5,465.50	Informal Settlement
Contract 3-6	\$3,934.55	\$3,934.55	Informal Settlement
Total	\$9,400.05	\$9,400.05	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Contract 3-4	N/A	\$1,860.00	N/A	\$12,294.64	\$14,154.64	N/A	\$1,860.00	N/A	\$5,608.96	\$7,468.96
Contract 3-5	N/A	\$2,220.00	N/A	\$15,518.60	\$17,738.60	N/A	\$0.00	N/A	\$15,518.60	\$15,518.60
Total	N/A	\$4,080.00	N/A	\$27,813.24	\$31,893.24	N/A	\$1,860.00	N/A	\$21,327.56	\$22,987.56

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
Contract 3-4	Douglas E. Barnhart	Non Payment of P/W	10-0047-PWH	Pre Hearing Settlement

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Collected \$1,044.28 in training contributions